



# INVOICE

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**19-23074-53002**

ACP STUDIO CITY LLC.

01/01/18-01/31/18

12/28/2017

0008694-4801-9

## How To Contact Us

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:  
West Valley (WV) - 22736 Vanowen St, Ste 205,  
West Hills 91307  
South East Valley (SEV) - 5906 Van Nuys Blvd,  
Sherman Oaks 91401  
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

## Your Payment Is Due

**01/12/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

## Your Total Due

**\$386.28**

See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges		Total Due
0.00	+	0.00	+	0.00	+	386.28	=	386.28

### Details for Service Location:

Acp Studio City Llc., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 2 times per week	01/01/18		1.00	386.28
1.5 Yard dumpster recycle blue bin	01/01/18		1.00	0.00
Total Current Charges				386.28

## IMPORTANT MESSAGES

This invoice includes the annual rate adjustment as required by contract by the City of Los Angeles.

### 5 EASY WAYS TO PAY


**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).


**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.


**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.


**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.


**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

### HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup.</small>  <b>Customer Service:</b> (866) 909-4458		<b>August 19, 2017</b>  <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>		<b>\$124.73</b>  <small>If payment is received after 08/19/2017: \$125.60</small> <small>See reverse for important messages.</small>	
<b>2</b> <b>Previous Balance</b> + <b>Payments</b> + <b>Adjustments</b> + <b>Current Charges</b> = <b>Total Due</b> 77.12 + (97.12) + 0.00 + 124.73 = <b>124.73</b>					
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
<small>Customer ID: 2-92290-00885 PO Numbers: 45693</small>					
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Toter	07/01/17		1.00	40.00	
96 Inter Recycle	07/01/17		1.00	6.00	
Extracurricular Service	07/01/17	5934	1.00	15.00	
Fuel/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

**1**

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**2**

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

**3**

Service location details the total current charges of this invoice.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

#### ☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

#### ☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:****19-23074-53002**

Customer Name:

ACP STUDIO CITY LLC.

Service Period:

02/01/18-02/28/18

Invoice Date:

01/29/2018

Invoice Number:

0016090-4801-0

**How To Contact Us**

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:  
West Valley (WV) - 22736 Vanowen St, Ste 205,  
West Hills 91307  
South East Valley (SEV) - 5906 Van Nuys Blvd,  
Sherman Oaks 91401  
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

**Your Payment Is Due****02/13/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

**Your Total Due****\$778.35**

See Reverse for Important Messages

**Previous Balance**

386.28

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Charges**

392.07

=

**Total Due****778.35****Details for Service Location:**

Acp Studio City LLC., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 2 times per week	02/01/18		1.00	386.28
1.5 Yard dumpster recycle blue bin	02/01/18		1.00	0.00
Late payment charge for 12/28/2017 invoice 8694	01/27/18			5.79
<b>Total Current Charges</b>				<b>392.07</b>



----- Please detach and send the lower portion with payment --- (no cash or staples) -----



USA WASTE OF CALIFORNIA, INC.  
DBA WASTE MANAGEMENT  
PO BOX 43530  
PHOENIX, AZ 85080  
(800) 773-2489  
(855) 292-6665

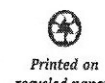
Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/29/2018	0016090-4801-0	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 02/13/2018	\$778.35	

4801000192307453002000160900000003920700000077835 7

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ACP STUDIO CITY LLC.  
4114 VANTAGE AVE  
STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES  
PO BOX 541065  
LOS ANGELES CA 90054-1065

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477 000005 1001 0

## IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

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**Mail it**

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## HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.</small>  Customer Service: (866) 964-2729		<b>August 19, 2017</b> <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 08/19/2017: <b>\$126.60</b>            See reverse for important messages.</small>	
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current Charges</b>	<b>Total Due</b>	
97.12	(97.12)	0.00	124.73	<b>124.73</b>	
<small>Details for Service Location:            311 Jackson Street, Stockton CA 95205            Customer ID: 2-02290-00865            PO Number: 45693</small>					
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Totor	07/01/17		1.00	90.00	
96 Enter Recycle	07/01/17		1.00	0.00	
96 Enter Service	07/01/17	5034	1.00	15.00	
96 Fuel/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

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Service location details the total current charges of this invoice.

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## CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

## CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:****19-23074-53002**

Customer Name:

ACP STUDIO CITY LLC.

Service Period:

03/01/18-03/31/18

Invoice Date:

02/27/2018

Invoice Number:

0023677-4801-5

**How To Contact Us**

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:  
West Valley (WV) - 22736 Vanowen St, Ste 205,  
West Hills 91307  
South East Valley (SEV) - 5906 Van Nuys Blvd,  
Sherman Oaks 91401  
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

**Your Payment Is Due****03/14/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

**Your Total Due****\$882.40**

See Reverse for Important Messages

**Previous Balance**

778.35

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Charges**

104.05

=

**Total Due****882.40****Details for Service Location:**

Acp Studio City LLC., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
Prorated credit svc chnge 02/12/2018	02/12/18		1.00	(108.81)
1 - 2 Yard dumpster 1 time per week	03/01/18		1.00	207.07
1.5 Yard dumpster recycle blue bin	03/01/18		1.00	0.00
Late payment charge for 12/28/2017 invoice 8694	02/26/18			5.79
<b>Total Current Charges</b>				<b>104.05</b>



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(855) 292-6665

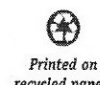
Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/27/2018	0023677-4801-5	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 03/14/2018	\$882.40	

4801000192307453002000236770000001040500000088240 3

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ACP STUDIO CITY LLC.  
4114 VANTAGE AVE  
STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES  
PO BOX 541065  
LOS ANGELES CA 90054-1065

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# IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY



### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



### Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



### One-Time Payment

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



### Mail it

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## HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.</small> Customer Service: (866) 964-2729		<b>August 19, 2017</b> <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 08/19/2017: <b>\$126.60</b>            See reverse for important messages.</small>	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
97.12	(97.12)	0.00	124.73	<b>124.73</b>	
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
<small>Customer ID: 2-82290-00885            PO Number: 45693</small>					
Description	Date	Ticket	Quantity	Amount	
B6 Gas Toler	07/01/17		1.00	80.00	
B6 Gas Toler Recycle	07/01/17		1.00	6.00	
B6 Gas Toler Service	07/01/17	5934	1.00	15.00	
Fuel/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email Address	
Date	
Bank Account Holder Signature	

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# INVOICE

To view your Insert  
Click the link below:  
INSERT1

**Customer ID:****19-23074-53002**

Customer Name:

ACP STUDIO CITY LLC.

Service Period:

04/01/18-04/30/18

Invoice Date:

03/22/2018

Invoice Number:

0031218-4801-8

**How To Contact Us**

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:  
West Valley (WV) - 22736 Vanowen St, Ste 205,  
West Hills 91307  
South East Valley (SEV) - 5906 Van Nuys Blvd,  
Sherman Oaks 91401  
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

**Your Payment Is Due****04/06/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

**Your Total Due****\$1,095.26**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
882.40		0.00		0.00		212.86		1,095.26

**Details for Service Location:**

Acp Studio City LLC., 4114 Vantage Ave, Studio City CA 91604

**Customer ID: 19-23074-53002**

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 1 time per week	04/01/18		1.00	207.07
1.5 Yard dumpster recycle blue bin	04/01/18		1.00	0.00
Late payment charge for 01/29/2018 invoice 16090	02/28/18			5.79
<b>Total Current Charges</b>				<b>212.86</b>



----- Please detach and send the lower portion with payment --- (no cash or staples) -----



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(855) 292-6665

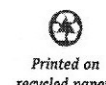
Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/22/2018	0031218-4801-8	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 04/06/2018	\$1,095.26	

4801000192307453002000312180000002128600000109526 4

14801C20

ACP STUDIO CITY LLC.  
4114 VANTAGE AVE  
STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES  
PO BOX 541065  
LOS ANGELES CA 90054-1065

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173 000003E 1001 0

## IMPORTANT MESSAGES

### 5 EASY WAYS TO PAY


**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).


**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.


**One-Time Payment**

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**Pay by Phone**

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<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.</small> Customer Service: (866) 909-4458		<b>August 19, 2017</b> <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge at 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 08/19/2017: \$126.60</small> <small>See reverse for important messages.</small>	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	124.73	
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
<small>Customer ID: 2-92290-00885 PO Numbers: 45693</small>					
Description	Date	Ticket	Quantity	Amount	
96 Water	07/01/17		1.00	90.00	
96 Water Recycle	07/01/17		1.00	0.00	
Ext. Sewer Service	07/01/17		1.00	15.00	
Fuel/Environmental Charge	07/01/17	5934	1.00	19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

1

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Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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